

5/14

DART AEROSPACE LTD.		Work Order :	22764
Description: Console Bracket (206)		Part Number:	D2607
04.10.18 <i>KJ</i> 04.10.18 <i>818</i>			
Drawing: D2607 Rev. A 1		Qty:	20

Stack of 10 RP 02/09/10

Step	Location	Procedure	By	Date	
1	EXPEDITING	Open W/O	<i>KJ</i>	05.03.17	<i>STY</i> 20
2	METAL	Cut Blanks 1.891 X 9.03 (Grain along 9.03, offset 10°) Material: 2024-T3 (.040 Thick) Batch: <i>M/16548</i>	<i>EP</i>	05/04/16	20
3	HAAS	Machine per folio D2607	<i>EN</i>	05/04/06	
4	QC	Inspect Level 2	<i>EP</i>	05/04/07	
5	QC	Inspect Level 8	<i>AB</i>	05/04/07	20
6	METAL	Deburr and Form per Dwg D2607.	<i>SIB</i>	05/04/13	20
7	QC	Inspect Level 5	<i>AB</i>	05/04/15	20
8	FINISHING	Acid etch & alodine as per QSI 005	<i>ml</i>	05-04-15	20
9	STORES	Identify and Stock	<i>ml</i>	05-04-15	20
10	EXPEDITING	Close W/O Inspect level 21 Job Cost / Job <i>6.42</i> <i>5.96</i> 05/04/19 (20)	<i>KJ</i>	05.04.19	20

Rev	Date	Change	Revised By	Approved
A	96.07.27	New Issue		
B	98.05.08	Added drawing revision	KB	
C	98.11.16	Updated cut size	KS	
D	98.11.26	Added Inspection	DM	
E	02.06.05	Added alodine finish TSR 1290	NG	<i>CC</i> 2/6/6

RELEASED

02/06/05 *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

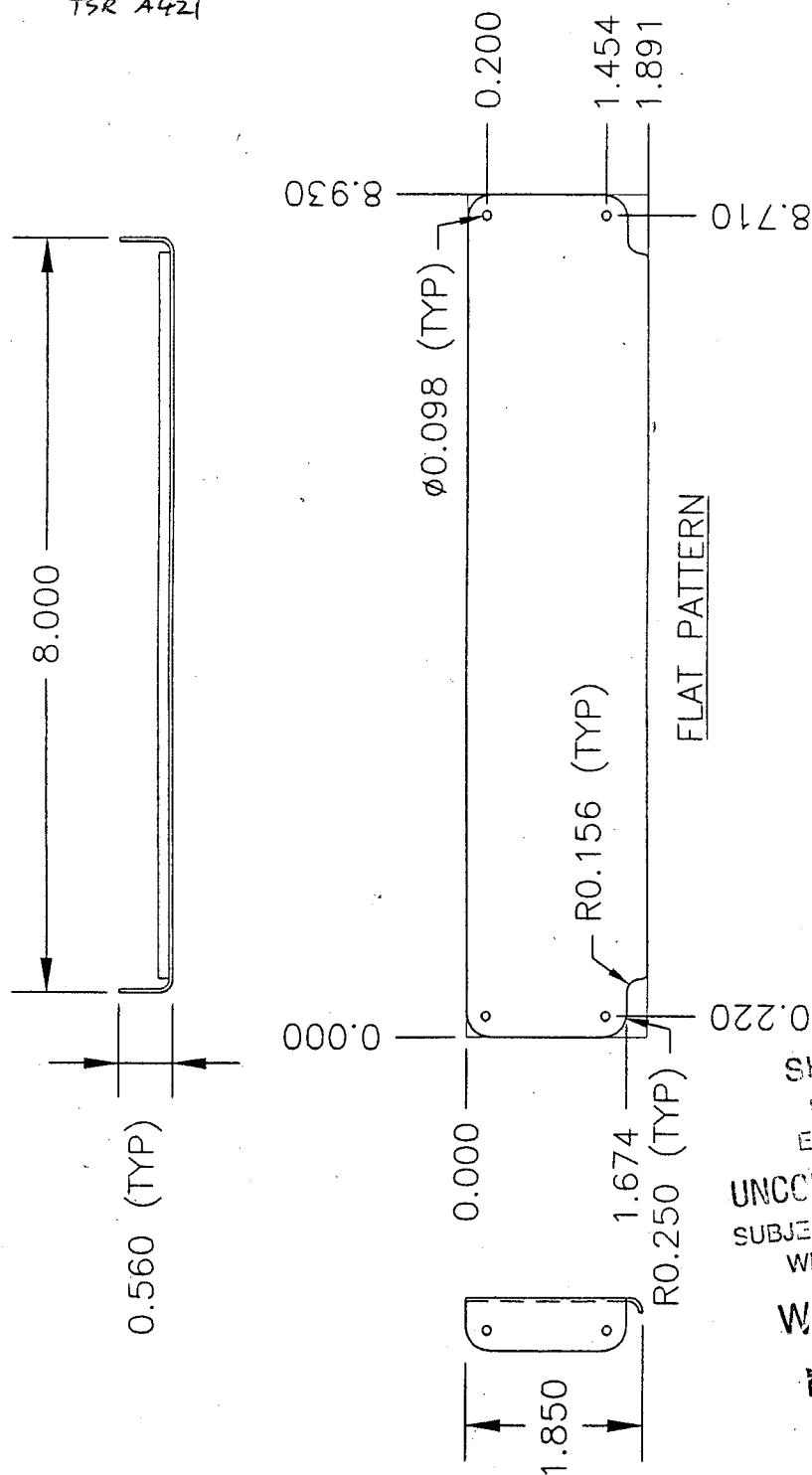
QA: N/C Closed: _____ Date: _____



DESIGN <i>KE</i>	DRAWN BY <i>BW</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2607	REV. A SHEET 1 OF 1
DATE 97.10.23		TITLE CONSOLE BRACKET	SCALE 1:2
A	97.10.23	D2607 WAS D206-547-9	
AI	<i>KE</i> 02.06.04	ADD FINISH	

RELEASED
97.11.04 KE

TSR A421



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WITHOUT NOTICE

WORK ORDER
NO. 22764

MATERIAL: 2024-T3 (QQ-A-250/4) 0.040 THICK
PROFILE CONTROLLED BY FOLIO H2607
BEND RADIUS 0.093
FINISH: CHEMICAL CONVERSION COAT PER DART QSI 055 4.1 *AI*

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 17, 2005
02:16 pm

Work Order No : 0022764
Project Name : D2607
Project For : WK514
Work Order Type : Main
Main WO Number :
House Part Number : D2607
Description : Console Bracket
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 03-17-05
Est Finish Date : 04-07-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods.

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00